



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D5319-175
Job Sheet 201674



Part No: D5319-175

Job Qty: 12 pcs

Part Name: Placard, Max Load



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/8/19

Job Tracking No:

Due Date: 10/18/19

Created By: Chantal Lavoie

Type: Stock

Description:

Note: DWG REV B IPP REV:A 17.03.27 NEW ISSUE DD VERF:JFS

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard	Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	
100	Purchasing	12 pcs	10/18/19	10/18/19	0.00	0.00	Purchasing - 1	OCT 23 2019
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	12 pcs	10/18/19	10/18/19	0.00	0.00	Packaging 2 - 1 - B4B	OCT 23 2019
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 -	



Container No: S225694



Part: D5319-175

Job No: 201674

Serial No/Batch: S225694

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 813 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/23/19

Plex 10/8/19 2:31 PM Dart.Lavoie.Chantal

						B4B	
						Packaging 2 - 21 - B4B	
						Packaging 2 - 22 - B4B	
						Packaging 2 - 23 - B4B	
						Packaging 2 - 24 - B4B	
						Packaging 2 - 25 - B4B	
						Packaging 2 - 26 - B4B	
						Packaging 2 - 27 - B4B	
						Packaging 2 - 28 - B4B	
						Packaging 2 - 29 - B4B	
						Packaging 2 - 30 - B4B	
						Packaging 2 - 31 - B4B	
						Packaging 2 - 32 - B4B	
						Packaging 2 - 33 - B4B	
						Packaging 2 - 34 - B4B	
						Packaging 2 - 35 - B4B	
						Packaging 2 - 36 - B4B	
120 QC 6	12 pcs	10/18/19	0.00	0.00		QC 6 - 9	
						QC 6 - 68	
						QC 6 - 61	
						QC 6 - 40	
						QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	12 pcs	10/18/19	0.00	0.00		Packaging 3 - 1 - B4B	
						Packaging 3 - 2 - B4B	
						Packaging 3 - 3 - B4B	
						Packaging 3 - 4 - B4B	
						Packaging 3 - 5 - B4B	
						Packaging 3 - 6 - B4B	
						Packaging 3 - 7 - B4B	
						Packaging 3 - 8 - B4B	
						Packaging 3 - 9 - B4B	
						Packaging 3 - 10 - B4B	
						Packaging 3 - 11 - B4B	
						Packaging 3 - 12 - B4B	
						Packaging 3 - 13 - B4B	
						Packaging 3 - 14 - B4B	
						Packaging 3 - 15 - B4B	
						Packaging 3 - 16 - B4B	
						Packaging 3 - 17 - B4B	

603 DEC 10 2019

DAS
81
9-89

				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	PC FP001
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	DAS
140 QC 21 - SA	12 pcs	10/18/19	0.00 0.00	QC 21 - SA - 21	21
				QC 21 - SA - 70	3-33
				QC 21 - SA - 53	DEC 13 2019

Part Op 100 - Issue P/O: _____

Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs)

120 - (QC6- All purchased or subcontracted products)

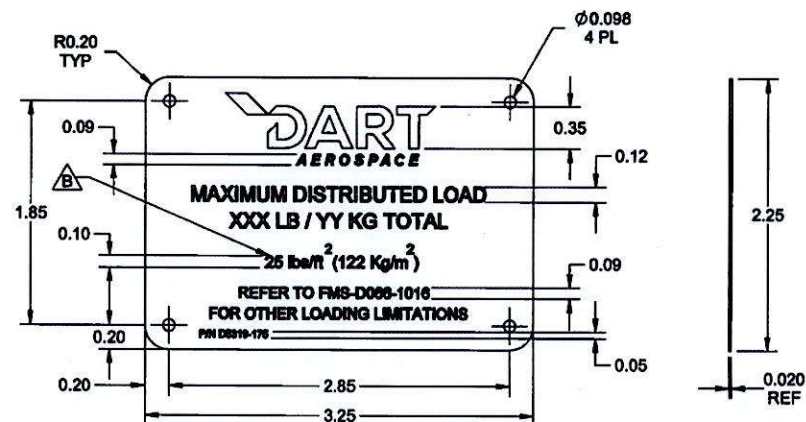
130 - (Identify as per dwg & Stock Location: _____), ***ONE YEAR EXPIRED DATE FROM RECEIVING: ***

140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
D5319-175P	Placard, Max Load	12 pcs (1 ea)	100-Purchasing	S225692-

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	D5319-175P	12	0	0

Part Specifications	
Specifications could not be found.	



8 D5319-XXX PLACARD, MAX LOAD B
(XXX = ALLOWABLE WEIGHT)

PART NUMBER	LOAD
D5319-175	175 lb / 80 kg

NOTES:

- 1) MATERIAL: DURABLACK SHEET, 0.020 THICK
PER A-A-50271 (MIL-P-514D) OR MIL-STD-15024F, TYPE L OR MIL-STD-130N
REF DART SPEC MDUBLKS.020
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: N/A
- 8) PART NUMBER = D5319-MAX DISTRIBUTED WEIGHT IN POUNDS (lbs) OF THE BASKET.
EXAMPLE: D5319-175 IS A BASKET WITH MAX DISTRIBUTED WEIGHT OF 175 POUNDS (lbs)
- 9) LASER ETCH MATERIAL WITH ALL TEXT SHOWN

RELEASED
2017-03-22
ECW 17-535

APPROVED

B	D5319-175 WAS D5319-200; REVISE NOTE 8	RF	17.02.09
A	NEW ISSUE	RF	15.08.10
REV.	DESCRIPTION	BY	DATE
DESIGN	RF		
DRAWN	RF		
CHECKED	VS		
MFG. APPR.	DD		
APPROVED	HS		
DE APPR.	DS		
DATE	17.02.09		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. REV. B
D5319 SHEET 1 OF 1
TITLE SCALE
PLACARD, MAX LOAD NTS

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044727



Supplier: PLP001-VC
P & L Printing
19226 Airport Road
Summerstown
ON
KOC 2EO Canada
Phone: 613-931-1241

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB044727

PO Date: 10/8/19

Due Date: 10/15/19

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
Phone: 613-623-5200 Ext: 242
Fax: 613-632-1053
clavoie@dartaero.com

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

OCT 10 2019

Items

Line Item	Job	Part	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	201674	D5319-175P			Placard, Max Load : AS PER DWG D5319 REV. B	Firmed X/2	-	10/15/19	12 pcs	0 pcs	12 pcs	\$12.00/pcs	\$144.00
Grand Total:													\$144.00

OCT 23 2019

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

Plex 10/8/19 2:37 PM Dart.Lavoie.Chantal



19226 Airport Road
Summerstown, ON
K0C 2E0

plprinting@bellnet.ca www.plprinting.ca

Tel.: 613 931-1241
Fax: 613 931-2560

Packing Slip

Number: 10699

Date: October 11, 2019

Bill To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

Ship To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

PO Number	Terms	Ship Via
HB044727		

Description	Quantity	HST
D5319-175P, Placard, Max Load, Laser etched Durablack 3.25 x 2.25"	12.00	✓
RECEIVED OCT 15 2019 DART AEROSPACE LTD.		

We do more than just print on paper!

*Whatever we make, we make it the best we possibly can.
We make it as good as if we were going to keep it for ourselves.*

H.S.T. No. 13301 4258

2% INTEREST CHARGED ON OVERDUE ACCOUNTS
PAY BY INVOICE NO STATEMENT WILL BE ISSUED

Thank You



19226 Airport Road
Summerstown, ON
K0C 2E0 Canada

Tel. 613-931-1241
Fax 613-931-2560
plprinting@bellnet.ca

CERTIFICATE OF COMPLIANCE

Customer : Dart Aerospace
Address : 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7

P.O. # HB044727

ITEM	PART NUMBER	DRAWING REQUIREMENT	QTY
1	D5319-175P	DWG D5319 REV. B	12

RAW MATERIAL USED DuraBlack DOM 29 March-2019 LOT # 1119-A

P & L PRINTING certifies that all items covered by this document have been inspected and conforms to or exceeds the requirements of the purchase order.


(signature)

Peter Watson

October 11 2019

(date)



19226 Airport Road
Summerstown, ON
K0C 2E0

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Tel.: 613 931-1241

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